

shp April 20

Work Order ID 79640

79640

Page 1

February-01-12 11:21:28 AM

Item ID: D206-642-312BL

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube RH

Start Date: 30/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/01 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

N

* SP

0.00

100

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

S. 12/4/25

MLJ 12-4-20

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1x

SP 12-4-20

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

S. 12/4/25

CL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 79640***79640***

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Item ID: D206-642-312BL

Accept

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Revision ID:

Stop ***NS2***

Item Name: Skidtube RH

Start Date: 30/01/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-312

Location: _____

PPP Rev: F

IX

SP

12-04-28

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/309J

12-04-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

February-01-12 11:21:32 AM

Page 1

Work Order ID: 79640

79640

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC

IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec

IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP

Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC

IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O

as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-642-341

Manufactured

No

110

Each

3.0000

1

1

D206-642-341

**

Replacement Skidtube

Location

Loc Qty

Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured

No

110

Each

3.0000

1

D206-648-013

**

GHW Modification

Location

Loc Qty

Loc Code

FG125

3

75825

3

ATTN: D3414-041 BLUE

79659

B81332 Sp
12-04-20.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

Work Order ID: 79640

79640

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

110 Each

9.0000

1

D2932-2

Saddle RH Out, 206

**

① B79224 SP

Location

Loc Qty

Loc Code

ST428

9

74602

5

75100

4

BLUE

D2933-2

Manufactured No

110 Each

0.0000

1

D2933-2

Saddle RH In, 206

**

① B79227 SP

BLUE

D2938-2

Manufactured No

110 Each

9.0000

1

D2938-2

Saddle RH Out, 206

**

① B79229 SP

Location

Loc Qty

Loc Code

ST428A

9

74606

3

75102

6

BLUE

D2939-2

Manufactured No

110 Each

0.0000

1

D2939-2

Saddle RH In, 206

**

① B79231 SP

BLUE

AN3-41A

Purchased No

110 Each

807.0000

8

8

AN3-41A

Bolt

**

m120644 SP
12-04-20

Location

Loc Qty

Loc Code

ST354

807

119042

607

120498

200

February-01-12 11:21:32 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 79640

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

79640

*D206-642-312RI *

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

110

Each

1,172.000

16

16

D2652

Bushing

**

BS3040 SP.
8/951

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

1128

73834

15

73836

36

76132

48

76134

421

76135

400

77135

208

MS21042L3

Purchased

No

110

Each

5,160.000

8

8

MS21042I 3

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

5160

117441

16

117885

32

118451

5

118927

3

119017

4684

119075

420

8x

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

AN960.ID10

Washer

**

m121243
SP12-04-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79640

79640

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-10A

Purchased

No

110

Each

436.0000

4

4

AN5-10A

Bolt

**

m120710 sp

Location

Loc Qty

Loc Code

ST337

436

118191

80

119547

256

119981

100

AN5-11A

Purchased

No

110

Each

1,075.000

4

4

AN5-11A

Bolt

**

sp

Location

Loc Qty

Loc Code

ST337

1075

118191

13

119512

1062

4x

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

8

8

AN960.ID516

Washer

**

m1186014 sp

AN4-6A

Purchased

No

110

Each

2,936.000

12

12

AN4-6A

Bolt

**

sp

Location

Loc Qty

Loc Code

ST356

2936

119017

2936

12x

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

24

24

AN960.ID416

Washer

**

m121255 sp

12-04-20

February-01-12 11:21:32 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79640

79640

Parent Item: D206-642-312BL

***D206-642-312RI ***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

S MS21042L4
MS21042I 4
Nut

Purchased No

110 Each

6,246.000

12

12

**

SP

Location

Loc Qty

Loc Code

ST300

6246

117441

51

117601

157

118451

133

119017

905

119075

5000

12x

S D3407-043
D3407-043
Tow Ring

Manufactured No

110 Each

16.0000

1

1

**

~~B78541~~ SP

B 79232 12-04-20

Location

Loc Qty

Loc Code

ST463

15

68339

2

74519

13

ST464

1

68339

0

71040

1

BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79640

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

79640

*D206-642-312RI *

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

68.0000

1

**

S *D3456-1*
Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

11

66848

3

71165

2

73493

6

1
B81876 Q

D3457-1

Manufactured No

110

Each

75.0000

2

**

S *D3457-1*
Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

65

67779

1

76231

23

78801

41

2
Q 12-04-20

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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February-01-12 11:21:32 AM

Work Order ID: 79640

79640

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,921.000

1

1

**

SP

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

410

118686

410

ST301

1471

119546

471

120308

1000

AN4C5A

Purchased

No

110

Each

354.0000

1

**

IX SP

AN4C5A

BOLT

Location

Loc Qty

Loc Code

FP002

2

112243

2

ST355

352

112243

252

119017

100

AN960C416

NAS1149C0463

Purchased

No

110

Each

0.0000

1

IX

AN960C416

washer

✓ **

m119097 SP
12-04-20.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79640

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

79640

*D206-642-312RI *

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

73.0000

1

**

D3413-1

Ring

1
Sp B79233

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

71

75478

12

76754

59

~~1~~

BLUE

D2712

Manufactured No

110

Each

1,202.000

10

**

D2712

Set Screw

10
B79585 Sp

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1152

76065

1152

D2934

Manufactured No

110

Each

104.0000

2

**

D2934

Saddle Spacer

2
Sp 12-04-19.

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

98

74501

9

74883

35

78802

54

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79640

79640

Parent Item: D206-642-312BL

***D206-642-312RI ***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

130.0000

2

2

D2935

Saddle Spacer

SP 12-04-19

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

124

74503

10

74882

30

78807

84

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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